UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF INDIANALE 13 FILL: 55 INDIANAPOLIS DIVISION

		\$ 22 July 1 (1986)	1
IN RE:		AF TOLANA JOHN A. O'MEAL	AN I
		OF TRY	Shill A
THE HARROLD FAMILY)	CASE NO.: 01-16128-BHL-11	i
LIMITED PARTNERSHIP)		
)		
Debtor.)		

NOTICE OF DRAW ON RETAINER

Kunz & Opperman, P.C. respectfully reports to the Court as follows:

Initial Retainer \$15,000.00
Previous Draws \$0
Current draw (for period from \$3772.27
October 18, 2001 through
November 30, 2001)

Retainer Balance

\$11,227.73

Leonard Opperman (#9765-49)

KUNZ & OPPERMAN, P.C. 135 N. Pennsylvania Street Suite 1750 Indianapolis, IN 46204 (317) 684-6060

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing has been served this <u>/</u> day of December 2001, by mailing a copy of same in the U.S. first class mail, postage prepaid, addressed as follows:

U.S. Trustee 101 W. Ohio Street Indianapolis, IN 46204

James A. Knauer Kroger Gardis & Regas 111 Monument Circle, Suite 900 Indianapolis, IN 46204 Bruce Brattain Brattain & Minnix 151 N. Delaware St., Suite 760 Indianapolis, IN 46204

Leonard Opperman (#9765-49)

KUNZ & OPPERMAN, P.C. 135 N. Pennsylvania Street Suite 1750 Indianapolis, IN 46204 (317) 684-6060

KUNZ & OPPERMAN, P.C.

ATTORNEYS AT LAW 135 NORTH PENNSYLVANIA ST. SUITE 1750 INDIANAPOLIS, IN 46204-1959

HARROLD FAMILY LIMITED PARTNERSHIP 9343 SEASCAPE DRIVE INDIANAPOLIS IN 46256

December 18, 2001

Invoice # 15148

Professional Services

		Hrs/Rate _	Amount
10/18/2001 PAR	MEETING WITH CLIENT(.7) PREPARE PETITION, CERTIFICATE OF EMERGENCY AND SCHEDULE D (.8)	1.50 75.00/hr	112.50
PAR	PREPARED SCHEDULE E & F (.5) PREPARE DOCUMENTS FOR FILING WITH COURT (.3)	0.80 75.00/hr	60.00
LO	CONFERENCE WITH PAT AND JIM REGARDING FILING ISSUES.	1.00 225.00/hr	225.00
10/19/2001 PAR	REVIEWED FAX FROM CLIENT (.3) PHONE CONFERENCE WITH D. WILLIAMS, CASE MANAGER (.2)	0.50 75.00/hr	37.50
10/22/2001 PAR	PHONE CONFERENCE WITH PATTY REGARDING SCHEDULES.	0.20 75.00/hr	15.00
10/24/2001 LO	DRAFTED COMPLAINT FOR TURNOVER OF VEHICLE.	1.00 225.00/hr	225.00
PAR	PREPARED APPLICATION TO EMPLOY. AFFIDAVIT, ORDER AND ENGAGEMENT LETTER.	1.00 75.00/hr	75.00
LO	PHONE CONFERENCE WITH MARIO GARCIA REGARDING TURNOVER.	0.30 225.00/hr	67.50
10/25/2001 PAR	PREPARED SCHEDULES.	2.00 75.00/hr	150.00
LO	PHONE CONFERENCE WITH BRUCE BRATTAIN REGARDING TURNOVER	0.30 225.00/hr	67.50

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			Hrs/Rate	Amount
10/26/2001	LO	PHONE CONFERENCE WITH PAT REGARDING BANK MATTER.	0.30 225.00/hr	67.50
	PAR	PHONE CONFERENCE WITH J. KNAUER REGARDING PETITION (.2) FAX PETITION TO KNAUER(.1)	0.30 75.00/hr	22.50
	PAR	CONFERENCE WITH LEONARD OPPERMAN (.2) VOICE MAIL TO PATTY (.2)	0.40 75.00/hr	30.00
10/29/2001	PAR	PREPARED NOTICE OF BANKRUPTCY	0.30 75.00/hr	22.50
10/31/2001	PAR	MEETING WITH CLIENT	1.50 75.00/hr	112.50
	LO	CONFERENCE WITH PAT REGARDING SCHEDULES.	0.70 225.00/hr	157.50
11/1/2001	PAR	PHONE CONFERENCE WITH PATTY'S SISTER REGARDING INSURANCE AND TAX ISSUE. CONFERENCE REGARDING BRANSON PROPERTY BUYER.	0.30 75.00/hr	22.50
I	PAR	REVIEWED COMPLAINT. CONFERENCE WITH LEONARD OPPERMAN REGARDING CHANGES.	0.40 75.00/hr	30.00
11 /2 /2001	PAR	VOICE MAIL TO PAT.	0.20 75.00/hr	15.00
I	PAR	PHONE CONFERENCE WITH PHYLLIS REGARDING NEW CREDITORS.	0.20 75.00/hr	15.00
11/5/2001	PAR	PREPARED AMENDED SCHEDULES (.5) PHONE CONFERENCE WITH PAT REGARDING AMERICAN EXPRESS BALANCE DUE.(.2)	0.70 75.00/hr	52.50
I	LO	PHONE CONFERENCE WITH BIF WARD REGARDING SALE OF HOME.	0.30 225.00/hr	67.50
I	LO	PHONE CONFERENCE WITH PAT REGARDING SALE OF HOME.	0.30 225.00/hr	67.50
11/6/2001 F	PAR	REVIEWED FAX FROM PHYLLIS (.3) CONFERENCE WITH LEONARD OPPERMAN (.2) FAX TO JIM KNAUER (.2)	0.70 75.00/hr	52.50
11/7/2001 Լ	LO	PREPARED OBJECTION TO STAY RELIEF	0.40 225.00/hr	90.00
l	LO	PHONE CONFERENCE WITH PAR REGARDING GARNISHMENT.	0.30 225.00/hr	67.50
F	PAR	PHONE CONFERENCE WITH CLERK REGARDING FARMERS BANK COMPLAINT.	0.40 75.00/hr	30.00
11/8/2001 F	PAR	MEETING WITH CLIENT REGARDING AMENDMENTS.	0.50 75.00/hr	37.50

11/30/2001 COPY CHARGES

POSTAGE

59.40

4.17

HARROLD FAMILY LIMITED PARTNERSHIP	Page 4
	Amount
11/30/2001 FAX CHARGES	3.00
12/3/2001 BANKRUPTCY COURT FEE TO AMEND SCHEDULE CHECK 8336	20.00
Total costs	\$269.77
Total amount of this bill	\$3,772.27
Balance due	\$3,772.27